

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

REGINA BARTHOLOMEW
5618 Bancroft Drive
New Orleans, LA 70122

2. Office Sought (Include title of office as well)

Civil District Court Judge Division B
Orleans
Orleans

OFFICE USE ONLY

Report Number: 25986

Date Filed: 10/12/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK
3002 Gentilly Blvd
New Orleans, LA 70122

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of October, 2011.

Regina Bartholomew

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-598-5691

Daytime Telephone

Gwen Rainey

Signature of Treasurer

504-957-8394

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 100,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 113,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 77,569.26
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 77,569.26

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,616.09
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 113,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 77,569.26
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 43,646.83

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 100,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
B SQUARED LLC 4416 Music Street New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2011	\$500.00	\$0.00
SCOTT B. DELACROIX 28 Audubon LN Madisonville, LA 70447 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/2011	\$500.00	\$500.00
GEORGE CARTER 1445 Meadow St Metairie, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2011	\$4,000.00	\$4,000.00
MR. COLEMAN D. RIDLEY 920 PoeFarre Unit 312 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/16/2011	\$500.00	\$500.00
GULF STATES COMMUNICATION LLC 901 Convention Center Blvd New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2011	\$1,000.00	\$1,000.00
R. HARRIS 6421 St. Roch Ave New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/30/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAW OFFICE OF SALVADOR M. BROCATO III APLC 800 N. Causeway Blvd Suite 100 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$250.00	\$250.00
LIBERTY BANK 3002 Gentilly Blvd New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$1,000.00	\$1,000.00
ORALEE S. WATSON 5720 Foxcroft Dr New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$100.00	\$100.00
STANLEY REUTER ROSS THORNTON & ALFORD L.L 909 Poydras Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$500.00	\$500.00
TRACY MACKIE 3605 Lake Kristin Dr Gretna, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender REGINA BARTHOLOMEW 5618 Bancroft Drive New Orleans, LA 70122	2. a. Date* <u>9/16/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGELA L. YOUNG MEDIA RELATIONS INC 11416 Tanner New Orleans, LA 70128	09/15/2011	Faith Based Media Relations	\$ 750.00
ANGELA L. YOUNG MEDIA RELATIONS INC 11416 Tanner New Orleans, LA 70128	09/30/2011	Faith Based Media Relations	\$ 750.00
JASMINE BROWN 6047 Dover Place New Orleans, LA 70131	09/13/2011	Canvassing	\$ 35.00
GAIL BUTLER ,	09/26/2011	Canvassing	\$ 40.00
CAROLYN CAMESE 2002 Pace Blvd Apt 102 New Orleans, LA 70114	09/26/2011	Canvassing	\$ 40.00
RHONDA COLLINS 2325 Woodmere Blvd Harvey, LA 70058	09/13/2011	Canvassing	\$ 60.00
COX COMMUNICATIONS 2121 Airline Dr Metairie, LA 70001	09/26/2011	TV Commercials thru Teddlie Media Week 1	\$ 1,390.58
COX COMMUNICATIONS 2121 Airline Dr Metairie, LA 70001	09/29/2011	TV Spots thru Teddlie Media	\$ 811.00
3. SUBTOTAL (optional)			\$3,876.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMUNICATIONS 3233 St Bernard Avenue New Orleans, LA 70119	09/13/2011	Services for Headquarters	\$ 921.27
CREATVIE MARKETING SALES P.O. Box 8285 Metairie, LA 70011	09/29/2011	Endorsement from Alliance for Good Government.	\$ 6,000.00
CARLTON DAVIS 910 Silverlilly St Marrero, LA 70072	09/19/2011	Canvassing	\$ 90.00
CARLTON DAVIS 910 Silverlilly St Marrero, LA 70072	09/26/2011	Canvassing	\$ 50.00
MENTRELL DAVIS 3048 Metropolitan St New Orleans, LA 70126	09/26/2011	Canvassing	\$ 50.00
SHYRA DAVIS 3048 Metropolitan Street New Orleans, LA 70126	09/26/2011	Canvassing	\$ 50.00
GIRLY DENNIS 910 Silverlilly St Marrero, LA 70072	09/19/2011	Canvassing	\$ 180.00
GIRLY DENNIS 910 Silverlilly St Marrero, LA 70072	09/26/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$7,391.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANDALL DUPLESSIS 431 Hendee St New Orleans, LA 70114	09/26/2011	Canvassing	\$ 30.00
WILLIAM FRANK HOLLOWAY 2907 Lawrence St New Orleans, LA	09/13/2011	Canvassing	\$ 50.00
WILLIAM FRANK HOLLOWAY 2907 Lawrence St New Orleans, LA	09/26/2011	Canvassing	\$ 40.00
STACY FRANKLIN ,	09/26/2011	Canvassing and putting up signs	\$ 145.00
IVANNA GAUTHIER 4145 General Meyer Avenue New Orleans, LA 70131	09/18/2011	Volunteer Coordinator	\$ 1,000.00
IVANNA GAUTHIER 4145 General Meyer Avenue New Orleans, LA 70131	09/30/2011	Volunteer Coordinator	\$ 1,000.00
GRAF-IKS PRINTING 3804 Frenchmen New Orleans, LA 70122	09/13/2011	1000 18x24 signs 1000 Stakes	\$ 4,450.00
GREGORY BOATINER ,	09/26/2011	Canvassing	\$ 40.00
3. SUBTOTAL (optional)			\$6,755.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENDRA JEFFERSON 1044 Lake Avenue Metairie, LA 70005	09/26/2011	Canvassing	\$ 60.00
LEROY JEFFERSON 1044 Lake Ave Metairie, LA 70005	09/26/2011	Canvassing	\$ 40.00
ANJELIKA JOSEPH 910 Silverlily St Marrero, LA 70072	09/26/2011	Canvassing	\$ 90.00
KMEZ RADIO 201 St. Charles Ave New Orleans, LA 70130	09/28/2011	45 Radio Spots thru Policamp Inc.	\$ 3,215.00
KAREN L. JOHNSON 1910 Murl St New Orleans, LA	09/13/2011	Canvassing	\$ 50.00
KAREN L. JOHNSON 1910 Murl St New Orleans, LA	09/26/2011	Canvassing Supervisor	\$ 80.00
RYAN MAYS 2901 LaSalle St New Orleans, LA 70115	09/13/2011	Canvassing	\$ 35.00
RYAN MAYS 2901 LaSalle St New Orleans, LA 70115	09/19/2011	Canvassing	\$ 90.00
3. SUBTOTAL (optional)			\$3,660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RYAN MAYS 2901 LaSalle St New Orleans, LA 70115	09/26/2011	Canvassing	\$ 50.00
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	09/15/2011	Campaign Manager	\$ 2,000.00
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	09/30/2011	Campaign Manager	\$ 2,000.00
SHAWN MONTGOMERY 2 Gladiola Court Marrero, LA 70072	09/15/2011	Campaign Assistant	\$ 1,280.00
SHAWN MONTGOMERY 2 Gladiola Court Marrero, LA 70072	09/30/2011	Campaign Assistant	\$ 1,280.00
ALANNIA MOSLEY 2452 N. Prieur New Orleans, LA 70117	09/26/2011	Canvassing	\$ 40.00
JASMINE MYLES 1013 Curtis St Harvey, LA 70072	09/19/2011	Canvassing	\$ 90.00
NEWSWATCH TV 1024 N. Rampart New Orleans, LA 70112	09/26/2011	TV Commercials thru Teddlie Media Week 1	\$ 1,340.00
3. SUBTOTAL (optional)			\$8,080.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEWSWATCH TV 1024 N. Rampart New Orleans, LA 70112	09/29/2011	TV Spots thru Teddlie Media	\$ 1,005.00
BRIAN PIERCE 2325 Woodmere Blvd New Orleans, LA 70058	09/19/2011	Canvassing	\$ 70.00
BRIAN PIERCE 2325 Woodmere Blvd New Orleans, LA 70058	09/26/2011	Canvassing Supervisor	\$ 170.00
POLICAMP INC 392 East 6th Street Edgard, LA 70049	09/28/2011	Consulting Production & Talent	\$ 2,425.00
ROSEMARY PRICE 2809 Wall Blvd New Orleans, LA	09/13/2011	Canvassing	\$ 50.00
GWEN RAINEY SCOTT 3700 Orleans Ave New Orleans, LA 70122	09/15/2011	Accounting	\$ 500.00
RAINEY'S RESTAURANT & CATERING 901 Vallette Street New Orleans, LA 70114	09/15/2011	Catering for Campaign Meet and Greet	\$ 500.00
RAVEN KELLER 1104 Marshall Dr Marrero, LA 70072	09/26/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$4,770.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUECINDYA ROWE 2721 Whippletree St Harvey, LA 70058	09/26/2011	Canvassing	\$ 50.00
TERRELL RUFFIN 1404 Vespasian New Orleans, LA 70114	09/13/2011	Canvassing	\$ 50.00
TERRELL RUFFIN 1404 Vespasian New Orleans, LA 70114	09/26/2011	Canvassing	\$ 40.00
WILLIAM SEARS 271 West Park Ct New Orleans, LA	09/13/2011	Canvassing	\$ 50.00
REAGAN SIDNEY 2308 Marengo St New Orleans, LA 70115	09/19/2011	Supervisor	\$ 210.00
REAGAN SIDNEY 2308 Marengo St New Orleans, LA 70115	09/26/2011	Canvassing Supervisor	\$ 120.00
STEPHAWN SPEARS ,	09/26/2011	Canvassing	\$ 40.00
DISHEEN ST. JUNIORS 4060 Deer Park Dr Harvey, LA 70058	09/19/2011	Canvassing	\$ 70.00
3. SUBTOTAL (optional)			\$630.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISHEEN ST. JUNIORS 4060 Deer Park Dr Harvey, LA 70058	09/26/2011	Canvassing	\$ 85.00
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	09/26/2011	4x8 yard signs Pushcard 14x48 Billboard Digital Billboard Saints Schedule Letterhead.	\$ 4,529.41
THE WATSON LAW FIRM 650 Poydras Suite 1400 New Orleans, LA 70130	09/15/2011	Services Rendered	\$ 1,000.00
JUSTIN TOLIVER 1053 Candlelight Dr Marrero, LA 70072	09/19/2011	Canvassing	\$ 90.00
JUSTIN TOLIVER 1053 Candlelight Dr Marrero, LA 70072	09/26/2011	Canvassing	\$ 150.00
WBOK-AM New Orleans, LA 70119	09/28/2011	45 Radio Spots thru Policamp Inc.	\$ 1,575.00
WDSU TV 846 Howard Avenue New Orleans, LA 70130	09/26/2011	TV Commercials Week 1 thru Teddlie Media	\$ 3,320.00
WDSU TV 846 Howard Avenue New Orleans, LA 70130	09/29/2011	TV Spots on WDSU thru Teddlie Media	\$ 1,625.00
3. SUBTOTAL (optional)			\$12,374.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WGNO TV 1 Galleria Blvd Suite 3100 Metairie, LA 70130	09/26/2011	TV Commercials thru Teddlie Media Week 1	\$ 690.00
WGNO TV 1 Galleria Blvd Suite 3100 Metairie, LA 70130	09/29/2011	TV Spots thru Teddlie Media	\$ 210.00
WVUE TV 1025 S. Jefferson Davis Pkwy New Orleans, LA 70119	09/26/2011	TV Commercials thru Teddlie Media Week 1	\$ 3,260.00
WVUE TV 1025 S. Jefferson Davis Pkwy New Orleans, LA 70119	09/29/2011	TV Spots thru Teddlie Media	\$ 1,810.00
WWL TV 1024 Rampart St New Orleans, LA 70112	09/26/2011	TV Commercials thru Teddlie Media	\$ 11,600.00
WWL TV 1024 Rampart St New Orleans, LA 70112	09/29/2011	TV Spots thru Teddlie Media	\$ 6,600.00
WYLD-AM 929 Howard Avenue New Orleans, LA 70130	09/28/2011	50 Radio Spots thru Policamp Inc.	\$ 440.00
WYLD-FM 929 Howard Avenue New Orleans, LA 70130	09/28/2011	37 Radio Spots thru Policamp Inc.	\$ 4,775.00
3. SUBTOTAL (optional)			\$29,385.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEONARD WASHINGTON 5561 Amite Dr. Marrero, LA 70072	09/26/2011	Canvassing	\$ 50.00
ANTHONY WHITFIELD 2512 Valentine Ct New Orleans, LA 70131	09/13/2011	Supervisor for Canvassing	\$ 120.00
ANTHONY WHITFIELD 2512 Valentine Ct New Orleans, LA 70131	09/26/2011	Canvassing	\$ 187.00
BYRON WHITTEN 745 LeBoeuf St New Orleans, LA 70114	09/13/2011	Canvassing	\$ 65.00
BYRON WHITTEN 745 LeBoeuf St New Orleans, LA 70114	09/19/2011	Canvassing	\$ 45.00
BYRON WHITTEN 745 LeBoeuf St New Orleans, LA 70114	09/26/2011	Canvassing	\$ 30.00
WINSTON WHITTEN 745 LeBoeuf St New Orleans, LA 70114	09/13/2011	Canvassing	\$ 65.00
E'NJELLE WIMBY 2529 Mesa Marrero, LA 70072	09/26/2011	Canvassing	\$ 85.00
3. SUBTOTAL (optional)			\$647.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 77,569.26

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